

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MARCH 18, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				93903 SOUTH PASADENA UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH PASADENA - DOWNTOWN	0.00	163,010.74	163,010.74	361.88	163,372.62
AGENCY TOTAL	<u>\$0.00</u>	<u>\$163,010.74</u>	<u>\$163,010.74</u>	<u>\$361.88</u>	<u>\$163,372.62</u>
ALLOCATED / DISTRIBUTED			163,010.74	361.88	163,372.62
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				93906 COUNTY SCHOOL SERVICE FUND - SOUTH PASADENA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH PASADENA - DOWNTOWN	0.00	7,926.76	7,926.76	17.60	7,944.36
AGENCY TOTAL	<u>\$0.00</u>	<u>\$7,926.76</u>	<u>\$7,926.76</u>	<u>\$17.60</u>	<u>\$7,944.36</u>
ALLOCATED / DISTRIBUTED			7,926.76	17.60	7,944.36
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				93907 DEV.CTR.HDCPD.MINOR - SOUTH PASADENA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH PASADENA - DOWNTOWN	0.00	838.16	838.16	1.86	840.02
AGENCY TOTAL	<u>\$0.00</u>	<u>\$838.16</u>	\$838.16	\$1.86	\$840.02
ALLOCATED / DISTRIBUTED			838.16	1.86	840.02
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>